MULTIMEDIA UNIVERSITY

MULTIMEDIA UNIVERSITY

FINAL EXAMINATION

TRIMESTER 2, 2019/2020

BCO2064 – ERP CONFIGURATION
(All sections / Groups)

10 MARCH 2020
9:00 A.M. – 11:00 A.M.
(2 Hours)

INSTRUCTIONS TO STUDENTS

1. This question paper consists of **TWO (2)** pages with **FIVE (5)** questions only.

2. Attempt **ALL** questions. All questions carry equal marks and the distribution of the marks for each question is given.

3. Please write all your answers in the Answer Booklet provided.

ANSWER ALL QUESTIONS

QUESTION 1

   a. List and describe the **SIX (6)** phases in Accelerated SAP (ASAP) methodology.

<div align="right">(12 marks)</div>

   b. Give and explain any **FOUR (4)** categories of master data in SAP ERP.

<div align="right">(8 marks)</div>
<div align="right">(Total: 20 marks)</div>

QUESTION 2

   a. Discuss what general ledger account is.

<div align="right">(10 marks)</div>

   b. What is Chart of Accounts (COA)? Give and explain **THREE (3)** types of COA.

<div align="right">(10 marks)</div>
<div align="right">(Total: 20 marks)</div>

QUESTION 3

   a. Identify the overall goal and **THREE (3)** key processes of management accounting.

<div align="right">(10 marks)</div>

   b. Product Costing is to calculate the costs of creating a product or delivering a service. Identify and explain the **TWO (2)** main categories of production costs. Give **TWO (2)** examples for each category.

<div align="right">(10 marks)</div>
<div align="right">(Total: 20 marks)</div>

<div align="right">**Continued......**</div>

QUESTION 4

a. Global Bike Inc. (GBI) procured 200 elbow pads for $5.50 each from vendor A. Assume that there is an initial inventory of 100 elbow pads valued at $400. A week later, GBI sold 300 elbow pads to its client and at the same time they received the invoice totalling to $1500 (included fuel surcharge) from vendor A. Calculate the Moving Average Prices of the bike frame using the table below:

	Before goods receipt	Goods receipt	After goods receipt	Goods issue	Invoice receipt	After invoice receipt
Quantity					--	
Value						
MAP		--			--	

(15 marks)

b. Show the procurement process flow with the aid of a diagram.

(5 marks)

(Total: 20 marks)

QUESTION 5

a. Differentiate between distribution channel and distribution chain.

(8 marks)

b. Identify and explain the steps in production process.

(12 marks)

(Total: 20 marks)

End of Page